| 00 \$  EARNINGS Hours Dolla 40.00 838.  | P   | xemptions:  Ne \$6  *Not industrial  | 8/28/2021<br>3<br>36.35<br>ided in Totals<br>YTD Dollars<br>25,860.24<br>1,191.47<br>2,460.16<br>217.76<br>35.88     | Pay Type: S Additional Tax: Additional Tax:  Description SOC SEC EE MED EE FEDERAL WH PHILADELPHIA PA SUI EE | TAXES Current 51.97 12.16 12.32 25.74 32.19 0.50              | YTD 2,130.66 498.30 1,933.63 1,055.01 1,326.75 20.62              | essage  Description PSERS  | DEDUCTIONS Current 67,06  |   |
|---|---|--|--|--|---|---|--|---|---|
| EARNINGS Hours Dolle 40.00 838. 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0   | 838.29  ars YTD H 29 1,26 00 7 00 12: 00 1 00 0 00 0 00 0     | *Not included to the state of t | 36.35<br>ided in Totals<br>YTD Dollars<br>25,860.24<br>1,191.47<br>2,460.16<br>217.76<br>35.88<br>1,000.00<br>600.00 | Description SOC SEC EE MED EE FEDERAL WH PA WH PHILADELPHIA PA SUI EE  | Current<br>51.97<br>12.16<br>12.32<br>25.74<br>32.19          | YTD<br>2,130.66<br>498.30<br>1,933.63<br>1,055.01<br>1,326.75     | Description<br>PSERS   | Current   |   |
| Hours   Dolla   | 700 1200 1000 1000 1000 1000 1000 1000 1                      | *Not included to the state of t | 36.35<br>ided in Totals<br>YTD Dollars<br>25,860.24<br>1,191.47<br>2,460.16<br>217.76<br>35.88<br>1,000.00<br>600.00 | Description SOC SEC EE MED EE FEDERAL WH PA WH PHILADELPHIA PA SUI EE  | Current<br>51.97<br>12.16<br>12.32<br>25.74<br>32.19          | YTD<br>2,130.66<br>498.30<br>1,933.63<br>1,055.01<br>1,326.75     | Description<br>PSERS   | Current   |   |
| FARNINGS           Hours         Dolla           40.00         838.           0.00         0.           0.00         0.           0.00         0.           0.00         0.           0.00         0.           0.00         0.           0.00         0.           0.00         0. | 700 1200 1000 1000 1000 1000 1000 1000 1                      | *Not industrial indust | yTD Dollars<br>25,860.24<br>1,191.47<br>2,460.16<br>217.76<br>35.88<br>1,000.00<br>600.00                            | Description SOC SEC EE MED EE FEDERAL WH PA WH PHILADELPHIA PA SUI EE  | Current<br>51.97<br>12.16<br>12.32<br>25.74<br>32.19          | 2,130.66<br>498.30<br>1,933.63<br>1,055.01<br>1,326.75            | PSERS  | Current   |   |
| Hours Dolla 40.00 838. 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0   | ars YTD H<br>29 1,26<br>00 7<br>00 12<br>00 1<br>00 1<br>00 ( | dours<br>50.50<br>71.00<br>80.00<br>1.00<br>1.75<br>0.00   | 25,860.24<br>1,191.47<br>2,460.16<br>217.76<br>35.88<br>1,000.00<br>600.00   | Description SOC SEC EE MED EE FEDERAL WH PA WH PHILADELPHIA PA SUI EE  | Current<br>51.97<br>12.16<br>12.32<br>25.74<br>32.19          | 2,130.66<br>498.30<br>1,933.63<br>1,055.01<br>1,326.75            | PSERS  | Current   |   |
| 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0  | 29 1,26 00 7 00 12 00 1 00 1 00 (                             | 50.50<br>1.00<br>1.00<br>1.00<br>1.75<br>0.00<br>0.00  | 25,860.24<br>1,191.47<br>2,460.16<br>217.76<br>35.88<br>1,000.00<br>600.00   | SOC SEC EE MED EE FEDERAL WH PA WH PHILADELPHIA PA SUI EE  | 51.97<br>12.16<br>12.32<br>25.74<br>32.19                     | 2,130.66<br>498.30<br>1,933.63<br>1,055.01<br>1,326.75            | PSERS  |   | 2,476.63  |
| 0.00 0.0<br>0.00 0.0<br>0.00 0.0<br>0.00 0.0<br>0.00 0.0  | 00 7<br>00 12<br>00 1<br>00 1<br>00 (                         | 1.00<br>1.00<br>1.00<br>1.75<br>0.00<br>0.00   | 1,191.47<br>2,460.16<br>217.76<br>35.88<br>1,000.00<br>600.00  | MED EE<br>FEDERAL WH<br>PA WH<br>PHILADELPHIA<br>PA SUI EE   | 12.16<br>12.32<br>25.74<br>32.19                              | 498.30<br>1,933.63<br>1,055.01<br>1,326.75                        |  | 67.06   | 2,476.6   |
| 0.00 0.0<br>0.00 0.0<br>0.00 0.0<br>0.00 0.0  | 00 1<br>00<br>00 (  | 1.00<br>1.75<br>0.00<br>0.00   | 2,460.16<br>217.76<br>35.88<br>1,000.00<br>600.00  | PEDERAL WH<br>PA WH<br>PHILADELPHIA<br>PA SUI EE   | 12.32<br>25.74<br>32.19                                       | 1,933.63<br>1,055.01<br>1,326.75                                  |  |   |   |
| 0.00 0.0<br>0.00 0.0<br>0.00 0.0  | 00<br>00 (  | 1.75<br>0.00<br>0.00   | 217.76<br>35.88<br>1,000.00<br>600.00  | PA WH<br>PHILADELPHIA<br>PA SUI EE   | 25.74<br>32.19  | 1,055.01<br>1,326.75  |  |   |   |
| 0.00 0.0  | 00 (<br>00 (  | 0.00<br>0.00   | 35.88<br>1,000.00<br>600.00  | PHILADELPHIA<br>PA SUI EE  | 32.19   | 1,326.75  |  |   |   |
| 0.00  | 00 (  | 0.00   | 1,000.00<br>600.00   | PA SUI EE  |   |   |  |   |   |
|   |   |  | 600.00   |  | 0.30  | 20.62   |  |   |   |
| 0.00  | 00 (  | 0.00   | 3,000.00   |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  | *   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   |   |  |  |  |   |   |  |   |   |
|   | 9 1,464.  | .25  | 34,365.51  | Total:   | 134.88  | 6,964.97  | Total:   | 67.06   | 2,476.63  |
|   |   | -  |  |  |   |   | OF NET PAY   |   | 27170100  |
|   |   |  |  | Checking   | Acc   | cou   | 1  | Deposit Amount:   | 636.35  |
| TOKETT.   | 0.00  | balance  | 24.00  |  |   |   |  |   |   |
| (   | 0.00 838.29  PERIOD LEAVE  000 Taken:  000 Taken:             | PERIOD LEAVE ACCRUAL 000 Taken: 0.00   | PERIOD LEAVE ACCRUAL 000 Taken: 0.00 Balance   | PERIOD LEAVE ACCRUAL           000         Taken: 0.00         Balance 80.00 (classical description)         | PERIOD LEAVE ACCRUAL  DOOD Taken: 0.00 Balance 80.00 Checking | PERIOD LEAVE ACCRUAL  1000 Taken: 0.00 Balance 80.00 Checking Acc | PERIOD LEAVE ACCRUAL         DISTRIBUTION           000         Taken: 0.00         Balance         80.00         Checking         Accou | PERIOD LEAVE ACCRUAL         DISTRIBUTION OF NET PAY           000         Taken: 0.00         Balance         80.00         Checking         Account         Image: Checking of the color of the | PERIOD LEAVE ACCRUAL         DISTRIBUTION OF NET PAY           000         Taken: 0.00         Balance         80.00         Checking         Accou         Deposit Amount: |

West Oak Lane Charter School 7115 Stenton Ave Philadelphia, PA 19138

| 9/3/2021   | V3022102   |
|------------|------------|
| CHECK DATE | VOUCHER ID |

347 100 1101

Sabrina Smith

8600 Temple Rd Philadelphia, PA 19150

| Empioyoo # · · · | arnings For: |  |                       |          | Documen   |                 |                     | West Oak Lar                         | ne Charter | School          |   |
|------------------|--------------|--|-----------------------|----------|---|-----------------|---------------------|--------------------------------------|------------|-----------------|---|
| Company Id:      | 347<br>5T22  | Funding<br>Function code<br>Federal Filing:<br>State Filing: | 100<br>1101<br>Single | Period   | otions: 3   |                 | 9/17/2021<br>Salary | 7115 Stenton Ave<br>Philadelphia, PA | e          | School          |   |
| Voucher Id       | Chec         | k Amount   | Gros                  | s Pay    | Net Pay   | Additional Tax. |                     |                                      |            |                 |   |
| V3047894         |              | \$0.00   |                       | 76.58    | \$1,197.66  |                 |                     | Check M                              | lessage    |                 |   |
|                  |              |  | VINGS                 |          | Not included in Tota  |                 |                     |                                      |            |                 |   |
| Description      | Rate         | Hours  | Dollars               | YTD Hour | S VTD Dollar  | s Description   | TAXES               |                                      |            | DEDUCTIONS      |   |
| Regular          | 20.9572      | 72.00  | 1,508.92              | 1,332.50 | Section 2019 Company of the Company | 6 SOC SEC EE    | Current             |                                      |            | Current         | YT  |
| Holiday          | 20.9572      | 8.00   | 167.66                | 128.00   |   |                 | 103.95              | ,                                    |            | 134.13          | 2,610.7                                   |
| Sick             |              | 0.00   | 0.00                  | 71.00    |   | 7 FEDERAL WH    | 24.31               | 522.61                               |            |                 |   |
| Personal         |              | 0.00   | 0.00                  | 11.00    |   |                 | 99.67               | 2,033.30                             |            |                 |   |
| Prof Develop     |              | 0.00   | 0.00                  | 1.75     |   | B PHILADELPHIA  | 51.47               | 1,106.48                             |            |                 |   |
| Bonus            |              | 0.00   | 0.00                  | 0.00     |   |                 | 64.38               | 1,391.13                             |            |                 |   |
| nternet Reim     |              | 0.00   | 0.00                  | 0.00     |   |                 | 1.01                | 21.63                                |            |                 |   |
| ilide Into Summ  |              | 0.00   | 0.00                  | 0.00     |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       | 0.00     | 3,000.00  |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
|                  |              |  |                       |          |   |                 |                     |                                      |            |                 |   |
| otal:            |              | 00.00  | 674 FA                |          |   |                 |                     |                                      |            |                 |   |
| <b>7.01</b> 1    | CHIDDE       | 80.00 1,<br>NT PERIOD L                                      | ,676.58               | 1,544.25 | 36,042.09   | Total:          | 344.79              | 7,309.76                             |            | 134.13          | 2,610.76                                  |
| k                | Accrued:     |  |                       | .00      |   |                 |                     | DISTRIBUTION                         | OF NET PAY |                 | 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, |
|                  |              |  |                       | .00      | Balance 80.00<br>Balance 24.00  | Checking        | Ac                  | cou                                  |            | Deposit Amount: | 1,197.66                                  |
| rsonal           | Accrued:     | 0.0000 12  |                       |          |   |                 |                     |                                      |            |                 |   |

West Oak Lane Charter School 7115 Stenton Ave Philadelphia, PA 19138

| 9/17/2021  | V3047894   |
|------------|------------|
| CHECK DATE | VOUCHER ID |

\*\*\*\*\*\*\$1,197.66

347 100 1101

Sabrina Smith

8600 Temple Rd Philadelphia, PA 19150 

| Statement of Earni                                   | ngs For: | Sabrina   | Smith                 |              | - Do   | cument          | Page   | 3 of 5              | West Oak Lar                         | e Charter   | School          |          |
|--|----------|---|-----------------------|--------------|--|-----------------|--|---------------------|--------------------------------------|-------------|-----------------|----------|
| Employee #: 347<br>Clock Number:<br>Company Id: ST22 | 2        | Funding<br>Function code<br>Federal Filing<br>State Filing: | 100<br>1101<br>Single | F            | Period Begin<br>Period End:<br>Exemptions:<br>Exemptions | 9/25/2021       | Check Date:<br>Pay Type:<br>Additional Tax:<br>Additional Tax: | 10/1/2021<br>Salary | 7115 Stenton Ave<br>Philadelphia, PA | 9           | SCHOOL          |          |
| Voucher Id   | Chec     | k Amount  | Gross                 | s Pay        | 1  | Net Pay         |  |                     | Check M                              |             |                 |          |
| V3075956   | \$       | 0.00  | \$1,77                | 6.58         |  | ,271.05         |  |                     | CHECK M                              | essage      |                 |          |
|  |          | EARI  | NINGS                 |              |  | duded in Totals |  | TAXES               |                                      |             |                 |          |
| Description  | Rate     | Hours   | Dollars               | YTD I        |  |                 | Description  | Current             | VTD                                  |             | DEDUCTIONS      |          |
|  | 20.9572  | 80.00   | 1,676.58              |              | 12.50  | 29,045.74       |  | 110.15              |                                      | Description | Current         | YTI      |
| Internet Reim  |          | 0.00  | 100.00                |              | 0.00   | 700.00          |  | 25.76               |                                      | PSERS       | 134.13          | 2,744.89 |
| Sick   |          | 0.00  | 0.00                  |              | 71.00  | 1,191.47        |  | 111.67              |                                      |             |                 |          |
| Holiday  |          | 0.00  | 0.00                  |              | 28.00  | 2,627.82        |  | 54.54               |                                      |             |                 |          |
| Personal   |          | 0.00  | 0.00                  |              | 11.00  |                 | PHILADELPHIA   | 68.22               |                                      |             |                 |          |
| Prof Develop   |          | 0.00  | 0.00                  |              | 1.75   | 35.88           |  | 1.06                |                                      | 1           |                 |          |
| Bonus  |          | 0.00  | 0.00                  |              | 0.00   | 1,000.00        | TA SOI EE  | 1.06                | 22.69                                |             |                 |          |
| Slide Into Summ                                      |          | 0.00  | 0.00                  |              | 0.00   | 3,000.00        |  |                     |                                      |             |                 |          |
|  |          |   |                       |              |  |                 |  |                     |                                      |             |                 |          |
| Total:   | CHIDDE   |   | 1,776.58              | 1,62         | 4.25   | 37,818.67       | Total:   | 371.40              | 7,681.16                             |             | 134.13          | 2,744.89 |
| Sick A   | ccrued:  | NT PERIOD   |                       |              |  |                 |  |                     | DISTRIBUTION                         | OF NET PAY  |                 |          |
|  | ccrued:  |   |                       | 0.00<br>0.00 | Balar<br>Balar   |                 | Checking   | Ad                  | CCOUI                                |             | Deposit Amount: | 1,271.05 |
|  |          |   |                       |              |  |                 |  |                     |                                      |             |                 |          |

West Oak Lane Charter School 7115 Stenton Ave Philadelphia, PA 19138

| 10/1/2021  | V3075956   |
|------------|------------|
| CHECK DATE | VOUCHER ID |

\*\*\*\*\*\*\$1,271.05

347 100 1101

Sabrina Smith

8600 Temple Rd Philadelphia, PA 19150

| Function code<br>Federal Filing:<br>State Filing:<br>Amount<br>00<br>EARNII<br>Hours | 100<br>1101<br>Single<br>\$1,676<br>(INGS<br>Dollars<br>,613.70<br>62.87<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | Period Exer Exer Exer Fay 5.57  YTD Hou 1,489. 14. 71.0 128.0 | mptions: 3 mptions: 3 mptions: 3 mptions: 3 mptions: 3 mptions: 5 | Pay<br>97.66<br>ed in Totals<br>TD Dollars<br>30,659.44<br>280.63<br>1,191.47<br>2,627.82<br>35.88                | Pay Type: Additional Tax: Additional Tax: Additional Tax:  Description SOC SEC EE MED EE FEDERAL WH | TAXES Current 103.94 24.31 99.67 51.47 64.38 1.01             | West Oak Lai 7115 Stenton Av Philadelphia, PA  Check M  YTE 2,448.7 572.68 2,244.64 1,212.49 1,523.73 23.70        | e 19138  lessage  Description PSERS  | DEDUCTIONS Current 134.13   |  |
|--|--|---|---|---|---|---|--|--|---|--|
| EARNII Hours 77.00 1, 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0                         | \$1,676<br>INGS<br>Dollars<br>,613.70<br>62.87<br>0.00<br>0.00<br>0.00<br>0.00   | YTD Hou<br>1,489.<br>14.<br>71.<br>128.<br>1.<br>0.0          | \$1,15 *Not included urs Y 50 00 00 00 00 75 00 00 00   | 97.66<br>ed in Totals<br>ID Dollars<br>30,659.44<br>280.63<br>1,191.47<br>2,627.82<br>35.88<br>1,000.00<br>700.00 | SOC SEC EE<br>MED EE<br>FEDERAL WH<br>PA WH<br>PHILADELPHIA   | Current<br>103.94<br>24.31<br>99.67<br>51.47<br>64.38         | YTC<br>2,448.70<br>572.68<br>2,244.64<br>1,212.49<br>1,523.73  | Description PSERS  | Current   |  |
| Hours 77.00 1, 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0                                | Dollars ,613.70 62.87 0.00 0.00 0.00 0.00 0.00   | YTD Hou<br>1,489.<br>14.<br>71.<br>128.0<br>1.7<br>0.0        | *Not included urs Y 50 00 00 00 00 75 00 00 00 00 00 00 00 00 00 00 00 00 00  | ed in Totals<br>TD Dollars<br>30,659.44<br>280.63<br>1,191.47<br>2,627.82<br>35.88<br>1,000.00<br>700.00          | SOC SEC EE<br>MED EE<br>FEDERAL WH<br>PA WH<br>PHILADELPHIA   | Current<br>103.94<br>24.31<br>99.67<br>51.47<br>64.38         | YTC<br>2,448.70<br>572.68<br>2,244.64<br>1,212.49<br>1,523.73  | Description PSERS  | Current   |  |
| Hours 77.00 1, 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00                               | Dollars<br>,613.70<br>62.87<br>0.00<br>0.00<br>0.00<br>0.00  | 1,489.<br>14.<br>71.0<br>128.0<br>1.7<br>0.0                  | Urs Y<br>50<br>00<br>00<br>00<br>00<br>75<br>00   | D Dollars<br>30,659.44<br>280.63<br>1,191.47<br>2,627.82<br>35.88<br>1,000.00<br>700.00                           | SOC SEC EE<br>MED EE<br>FEDERAL WH<br>PA WH<br>PHILADELPHIA   | Current<br>103.94<br>24.31<br>99.67<br>51.47<br>64.38         | 2,448.70<br>572.68<br>2,244.64<br>1,212.49<br>1,523.73   | ) PSERS  | Current   |  |
| 77.00 1,<br>3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00                                  | ,613.70<br>62.87<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 1,489.<br>14.<br>71.0<br>128.0<br>1.7<br>0.0                  | 50<br>00<br>00<br>00<br>00<br>75<br>00  | 30,659.44<br>280.63<br>1,191.47<br>2,627.82<br>35.88<br>1,000.00<br>700.00  | SOC SEC EE<br>MED EE<br>FEDERAL WH<br>PA WH<br>PHILADELPHIA   | Current<br>103.94<br>24.31<br>99.67<br>51.47<br>64.38         | 2,448.70<br>572.68<br>2,244.64<br>1,212.49<br>1,523.73   | ) PSERS  | Current   | YT<br>2,879.0  |
| 3.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 62.87<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 14.0<br>71.0<br>128.0<br>1.7<br>0.0<br>0.0                    | 50<br>00<br>00<br>00<br>00<br>75<br>00  | 30,659.44<br>280.63<br>1,191.47<br>2,627.82<br>35.88<br>1,000.00<br>700.00  | SOC SEC EE<br>MED EE<br>FEDERAL WH<br>PA WH<br>PHILADELPHIA   | 103.94<br>24.31<br>99.67<br>51.47<br>64.38                    | 2,448.70<br>572.68<br>2,244.64<br>1,212.49<br>1,523.73   | ) PSERS  |   | 2,879.0  |
| 0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 71.0<br>128.0<br>1.7<br>0.0<br>0.0                            | 00<br>00<br>75<br>00<br>00  | 1,191.47<br>2,627.82<br>35.88<br>1,000.00<br>700.00   | FEDERAL WH<br>PA WH<br>PHILADELPHIA   | 24.31<br>99.67<br>51.47<br>64.38                              | 572.68<br>2,244.64<br>1,212.49<br>1,523.73   | 3  | 134.13  | 2,879.0  |
| 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>0.00<br>0.00   | 128.0<br>1.7<br>0.0<br>0.0                                    | 00<br>75<br>00<br>00  | 2,627.82<br>35.88<br>1,000.00<br>700.00   | PA WH<br>PHILADELPHIA   | 99.67<br>51.47<br>64.38                                       | 2,244.64<br>1,212.49<br>1,523.73   |  |   |  |
| 0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>0.00   | 1.7<br>0.0<br>0.0   | 75<br>00<br>00  | 35.88<br>1,000.00<br>700.00   | PHILADELPHIA  | 51.47<br>64.38  | 1,212.49<br>1,523.73   |  |   |  |
| 0.00   | 0.00   | 0.0<br>0.0  | 00<br>00  | 1,000.00<br>700.00  |   | 64.38   | 1,523.73   |  |   |  |
| 0.00   | 0.00   | 0.0   | 00  | 1,000.00<br>700.00  |   |   |  |  |   |  |
|  |  |   |   | 700.00  |   | 1.01  | 23.70  |  |   |  |
| 0.00   | 0.00   | 0.0   | OO  |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  | l .  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  | 1  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  |   |   |   |   |   |  |  |   |  |
|  |  | 1,704.25  | 5 39  | ,495.24   | Total:  | 344.78  | 8,025.94   | Total:   | 134.13  | 2,879.02   |
|  |  |   | ~   |   |   |   | DISTRIBUTION   | OF NET PAY   |   | 27073.02   |
|  |  |   |   |   | hecking   | Acc   |  |  | Deposit Amount:   | 1,197.66   |
| 7000   | CII. 3.0   | JU  | Balance   | 21.00   |   |   |  |  |   |  |
|  | PERIOD LE  | PERIOD LEAVE ACC  | PERIOD LEAVE ACCRUAL 0000 Taken: 0.00   | PERIOD LEAVE ACCRUAL 0000 Taken: 0.00 Balance   | PERIOD LEAVE ACCRUAL  1000 Taken: 0.00 Balance 80.00 C  | PERIOD LEAVE ACCRUAL  1000 Taken: 0.00 Balance 80.00 Checking | PERIOD LEAVE ACCRUAL           1000         Taken: 0.00         Balance         80.00         Checking         Acc | PERIOD LEAVE ACCRUAL         John 12 John 12 John 12 John 13 John 13 John 13 John 13 John 13 John 14 J | PERIOD LEAVE ACCRUAL         John Take: 0.00 Balance 80.00 Checking         Acc: 344./8 8,025.94 Total: 344./8 8,025.94 Total: 0.00 Properties of the page of | PERIOD LEAVE ACCRUAL         DISTRIBUTION OF NET PAY           000         Take:         0.00         Balance         80.00         Checking         Acc         Deposit Amount: |

West Oak Lane Charter School 7115 Stenton Ave Philadelphia, PA 19138

| 10/15/2021 | VOUCHER ID<br>V3101164 |  |  |  |  |
|------------|------------------------|--|--|--|--|
| 10/15/1021 | V3101164               |  |  |  |  |

\*\*\*\*\*\*\$1,197.66

347 100 1101

Sabrina Smith

8600 Temple Rd Philadelphia, PA 19150

| Statement of Ea                | rnings For: | Sabrina   | Smith     |                 | Documen   | t Page  | e 5 of 5             |   |             |                 |          |
|--------------------------------|-------------|---|-----------|-----------------|---|---|----------------------|---|-------------|-----------------|----------|
| Clock Number:<br>Company Id: S | 47<br>T22   | Funding<br>Function co<br>Federal Filing<br>State Filing: | g: Single | Period<br>Exemp | d Begin: 10/10/202<br>i End: 10/23/202<br>ptions: 3 | Check Date: Pay Type: Additional Tax: Additional Tax: | 10/29/2021<br>Salary | <b>West Oak Lar</b><br>7115 Stenton Ave<br>Philadelphia, PA | e           | chool           |          |
| Voucher Id                     | Chec        | k Amount  | Gross     |                 | Net Pay   | redictional Tax.                                      |                      |   |             |                 |          |
| V3123198                       |             | \$0.00  | \$1,77    |                 | \$1,271.05  |   |                      | Check M   | essage      |                 |          |
|                                |             |   | RNINGS    |                 | Not included in Tota                                | •   |                      |   |             |                 |          |
| Description                    | Rate        | Hours   | Dollars   | YTD Hour        | VTD Della   | rs Description  | TAXES                |   |             | DEDUCTIONS      |          |
| Regular                        | 20.9572     | 80.00   | 1,676.58  | 1,569.50        |   | 2 SOC SEC EE  | Current              | YTD   | Description | Current         | YT       |
| Internet Reim                  |             | 0.00  | 100.00    | 0.00            |   | 00 MED EE   | 110.15               |   |             | 134.13          | 3,013.1  |
| Sick                           |             | 0.00  | 0.00      | 71.00           |   | 7 FEDERAL WH  | 25.76                |   |             |                 |          |
| Holiday                        |             | 0.00  | 0.00      | 128.00          |   | 2 PA WH   | 111.67               |   |             |                 |          |
| Personal                       |             | 0.00  | 0.00      | 14.00           |   | 2 PUTI ADDI DUTA                                      | 54.54                |   |             |                 |          |
| Prof Develop                   |             | 0.00  | 0.00      | 1.75            |   | 3 PHILADELPHIA  | 68.22                |   | 1           |                 |          |
| Bonus                          |             | 0.00  | 0.00      | 0.00            |   | 8 PA SUI EE   | 1.06                 | 24.76   |             |                 |          |
| Slide Into Summ                |             | 0.00  | 0.00      | 0.00            |   |   |                      |   |             |                 |          |
|                                |             | 3.00  | 0.00      | 0.00            | 3,000.0   | 0   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
| otal:                          |             | 80.00   | 1,776.58  | 1,784.25        | 41,271.82   | Total:  | 371.40               | 8,397.34  | Total       | 424.42          |          |
|                                |             | NT PERIOD   | LEAVE AC  | CRUAL           | ,   |   |                      | DISTRIBUTION  | OE NET DAY  | 134.13          | 3,013.15 |
| ick                            | Accrued:    | 0.0000  | Taken: 0  | .00             | Balance 80.00                                       | Checking  |                      | ccoui   |             | \               |          |
| ersonal                        | Accrued:    | 0.0000  | Taken: 0  | .00             | Balance 21.00                                       |   | 7 16.                | acour   | L           | Deposit Amount: | 1,271.05 |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |
|                                |             |   |           |                 |   |   |                      |   |             |                 |          |

West Oak Lane Charter School 7115 Stenton Ave Philadelphia, PA 19138

| 10/29/2021 | V3123198   |
|------------|------------|
| CHECK DATE | VOUCHER ID |

\*\*\*\*\*\*\$1,271.05

347 100 1101

Sabrina Smith

8600 Temple Rd Philadelphia, PA 19150